

ITEM LANGUAGE: A resolution approving an amendment to the FY2009-2010 operating budget of the Memphis and Shelby County Health Department's Healthy Start Initiative Grant Program reducing the budget by the amount of \$20,927.00 from \$729,413.00 to \$708,486.00, an amendment to the FY2009-2010 position control budget and the appropriation of said funds. This item requires the expenditure of Federal Grant funds in the amount of \$708,486.00. Resolution sponsored by Commissioner Deidre Malone.

ITEM ID: 1074

=====

STEP: Originator

DATE: 3/2/2010

ORIGINATOR: tracey.knox Phone Number:544-7585

DECISION: APPROVE - Send To Department Head

STEP: Department Head

DATE: 3/2/2010

APPROVER: johnathan.russell Phone Number:544-7585

DECISION: APPROVE - Send To Division Director

STEP: Division Director

DATE: 3/2/2010

APPROVER: yvonne.madlock

DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper

DATE: 3/2/2010

APPROVER: edna.ward

DECISION: Send To Attorney

STEP: Attorney

DATE: 3/3/2010

APPROVER: mary.bright

DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review

DATE: 3/4/2010

APPROVER: wanda.richards

DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator

DATE: 3/4/2010

APPROVER: mike.swift

DECISION: Return To Budget Review

STEP: General Budget Review

DATE: 3/18/2010

APPROVER:

DECISION: Return To Attorney

STEP: Attorney Gatekeeper

DATE: 3/22/2010

APPROVER: edna.ward

DECISION: Send To Attorney

STEP: Attorney

DATE: 3/23/2010
APPROVER: mary.bright
DECISION: Return To Division Director

STEP: Assistant Division Director
DATE: 3/27/2010
APPROVER: johnathan.russell
DECISION: Return To Division Director

STEP: Division Director
DATE: 3/27/2010
APPROVER: yvonne.madlock
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 3/29/2010
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 3/30/2010
APPROVER: mary.bright
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 3/30/2010
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 3/30/2010
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 3/30/2010
APPROVER: jim.huntzicker
DECISION: APPROVED